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Security Information

8 December 1953

MEMORANDUM FOR: Acting Deputy Director (Administration)

SUBJECT : Audit Office Personnel Ceiling

1. Under existing ceiling limitation for the current fiscal year the audit activities of the Agency are limited to the following:

25X1A6a	Headquarters		25X9
	Far East		
	Total		

In the opinion of the undersigned the audit activities of the Agency should have an authorization of [redacted] employees for use wherever needed, at Headquarters or throughout the world.

25X9

2. The audit work of the Agency is not up to the standards which the Auditor-in-Chief considers desirable and, therefore, he is not able to give assurances to the Director that all accounts of the Agency are in good shape. Progress has been made in improving the situation but considering the responsibilities of the Audit Office to audit the accounts of the Agency, both money and property, throughout the world, it is not believed that a complete up-to-date audit program can be maintained without an overall personnel strength of [redacted] individuals.

25X9

25X9

25X1A6a  
25X1A6a

3. Under this ceiling of [redacted] individuals it is contemplated that at least for the present 6 will be assigned to the Audit Unit in FE, 5 in [redacted], 1 in [redacted] and [redacted] (including 3 in the office of the Auditor-in-Chief) at Headquarters. It is further contemplated that as these overseas programs develop changes will be made by transferring from one area to another or from Headquarters personnel to meet expanding needs. When such changes are made in the latter case the necessary transfer of slots from Headquarters to DD/P can be arranged.

25X9


25X9

4. The present overall ceiling provides for [redacted] employees and it is therefore requested that this ceiling be increased by 4 employees for initial duty at Headquarters. It is expected that one of these slots if approved could be filled in the near future by an accountant who has been cleared and probably report for duty on short notice. It is not expected that we will be able to fill the other slots within a 3-month period, and in view of this fact it is believed there will be sufficient funds available in the Headquarters budget to cover the employment of the full authorization for the remainder of this fiscal year. It is essential,

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however, that the 4 slots be authorized in order that steps may be taken to recruit against them.

  
Auditor-in-Chief

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